

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TELEPHONES – Payment of outstanding Telephone Bills pertaining to Sri K. Laxmi Narayana Minister for Agriculture and Agriculture Technology Mission - Expenditure of Rs.30,390/- - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP-VI) DEPARTMENT

G.O.Rt.No. 3576

Dated:12/08/2013

Read the Following:

- Ref: 1. G.O.Ms.No. 583, G.A. (OP.III) Dept., dated:26/10/1988.
2. Letter received from General Managar, Telecom District, BSNL, Guntur, Lr. No.GMTD/AOTR-1/VIP&VVIP-OS/Gen-Corr/2012-14/1, dt.09/07/2013.

ORDER:

In the reference read above the General Manager, Telecom District, BSNL, Guntur has requested for payment of outstanding dues against the Telephone No,2323164 of Sri K. Laxmi Narayana, Minister for Agriculture and Agriculture Technology Mission for an amount of Rs.34,476/-.

2. Sanction is hereby accorded for payment of an amount of Rs.30,390/- (Rupees Thirty Thousand Three Hundred and Ninety Only) to Accounts Officer (Cash), BSNL Hyderabad towards outstanding dues pending on the Telephones No.2323164 working at the constituency residence of Sri K. Laxmi Narayana, Hon'ble Minister for Agriculture and Agriculture Technology Mission as per the annexure to this order.

3. The expenditure shall be debited to "2013 Council of Ministers – MH.800 Other expenditure – SH.04 Other expenditure – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges".

4. The General Administration (OP-VI/Tel.Expr.) Department is requested to draw and credit the amount in para 1 above to AO CASH MAIN BSNL, Current A/c No. CBCA01000076, of Corporation Bank, IFSC Code: CORP0000043 MICR Code: 500017007.

5. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W. GANESHAN
ADDL. SECRETARY TO GOVT. (GENL.)

To
Accounts Officer (Cash) BSNL, Hyderabad.
The General Administration (OP-VI/Tel.Expr.) Department.
(2 copies along with original bills)
The Dy.Pay and Accounts Officer, Sectt., Hyderabad.
Copy to:
Officers Concerned
SF/SC.

// FORWARDED : : BY ORDER //

SECTION OFFICER

Annexure to the G.O.Rt. No. 3576 , G. A. (OP VI) Dept. Dt.12 /08/2013

Sl. No.	Telephone No.	Period		Amount
		From	To	
1	2323164	01/01/2013	31/01/2013	3,588
		01/12/2012	31/12/2012	3,187
		01/08/2012	31/08/2012	100
		01/03/2012	31/03/20123	2,788
		01/06/2011	31/07/2011	6,834
		01/06/2010	01/08/2010	6,872
		01/02/2010	01/04/2010	7,021
				30,390

Total amount of Rs, 30,390/-

(Rupees Thirty Thousand Three Hundred and Ninety Only)

//TRUE COPY//

SECTION OFFICER